

Lehigh Valley Acura  
 333 State Ave.  
 Emmaus PA 18049  
 (888) 770-0995



# Internal / Service Contract / Warranty Invoice

<b>V18180A Internal</b>	<b>Sold To</b> Lehigh Valley Acura 333 State Avenue Emmaus, PA 18049	A/R Number:	Invoice Number
		Customer Number:	<b>318537</b>
Phone (H):	333 State Avenue	PO Number:	Printed: 02/05/2019 11:29 AM
Phone (W):		Emmaus, PA 18049	Auth Number:
Cell Phone:		Service Writer: JASON ROSE	Date Opened: FEB 1 19
Email Addr:		Estimate Amount: \$	Date Notified: FEB 5 19
Year/Make/Model: 2006 Acura TL		Terms & Conditions:	Date Delivered:
VIN: <b>19UUA6628 6A035657</b>		Type of Sale: Internal	Date Complete: FEB 5 19
License Number: PZ85A6	Color: Black	<b>Customer Signature</b>	
Stock Number: V18180A	Mileage In: 168167		
Tag Number:	Mileage Out: 168167		

DESCRIPTION	COST	HRS or QTY	LIST or LABOR	EXT TOTAL	GRAND TOTAL
<b>1. Customer statement of problem</b>					
SvcWtr: JASON ROSE		Job Added: 02/01/19 7:03 AM			
I/ wholesale vehicle: VEHICLE CHECKED AND WAS DETERMINED TO BE WHOLESALEREfer to comments section for detail of major faults					
<u>1 -- Cause / Action to Take</u>					
MIRROR SWITCH, CUT FRONT ROTORS, REAR PADS AND ROTORS, AND HOOD STRUTS					
<u>1 -- Correction / Action Taken</u>					
TIRES....4/5/32 FRONT AND 4/32 REAR					
BRAKES.....9/32 FRONT AND 5/4/32 REAR					
Warranty ID		Tech			
lop		lop			
Part Number	Failed	Description			
1 CPP857		USED CAR KIT			
			15.1	1	25.00
			25.00		25.00
			<u>Sub Total Parts</u>		25.00
			<u>SubTotal Job # 1</u>		145.00
<b>2. Customer statement of problem</b>					
SvcWtr: JASON ROSE		Job Added: 02/01/19 4:14 PM			
I/ DRILL PLATE BOLT HOLES					
<u>1 -- Correction / Action Taken</u>					
Warranty ID		Tech			
lop		lop			
			0.00		0.00
			<u>Sub Total Parts</u>		0.00
			<u>SubTotal Job # 2</u>		120.00
<b>3. Customer statement of problem</b>					
SvcWtr: JASON ROSE		Job Added: 02/01/19 4:14 PM			
I/ REPLACE WIPERBLADES: REPLACE WIPERBLADES					
<u>1 -- Correction / Action Taken</u>					
Warranty ID		Tech			
lop		lop			
Part Number	Failed	Description			
1 40524		WIPER			
1 40518		WIPER			
			5.59	1	13.18
			4.09	1	10.18
			9.68		23.36
			<u>Sub Total Parts</u>		23.36
			<u>SubTotal Job # 3</u>		35.36
<b>4. Customer statement of problem</b>					
SvcWtr: JASON ROSE		Job Added: 02/01/19 4:14 PM			

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License Number: PZ85A6	Color: Black	<b>Customer Signature</b>	
Stock Number: V18180A	Mileage In: 168167		
Tag Number:	Mileage Out: 168167		

DESCRIPTION	COST	HRS or QTY	LIST or LABOR	EXT TOTAL	GRAND TOTAL
I/ Clean and service battery and apply anti-corrosion material					
<u>1 -- Correction / Action Taken</u>					<u>36.00</u>
lop Part Number					
1 CPP514	11.36	1	19.95	19.95	
	<u>11.36</u>				<u>19.95</u>
					<u>55.95</u>

**Miscellaneous Charges and Deductions For All Jobs**  
 Payment Notes

Internal			Service Contract			Warranty			Customer Pay		
COST	Description	Retail	COST	Description	Retail	COST	Description	Retail	COST	Description	Retail
	Labor	288.00		Labor	0.00		Labor	0.00		Labor	0.00
36.14	Parts	68.31	0.00	Parts	0.00	0.00	Parts	0.00	0.00	Parts	0.00
	Sublet	0.00		Sublet	0.00		Sublet	0.00		Sublet	0.00
	Freight	0.00		Freight	0.00		Freight	0.00		Freight	0.00
	Car Rental	0.00		Car Rental	0.00		Car Rental	0.00		Car Rental	0.00
	Spec Tax	0.00		Deductible	0.00		Deductible	0.00		Car Rental	0.00
	HazMat	0.00		Spec Tax	0.00		Spec Tax	0.00		Deductible	0.00
	Tax	0.00		Haz Mat	0.00		Haz Mat	0.00		Spec Tax	0.00
	Co-pay	0.00		Tax	0.00		SlsTax	0.00		Haz Mat	0.00
	Charge \$	356.31		Charge \$	0.00		Charge \$	0.00		Sls Tax	0.00
	Misc	0.00		Misc	0.00		Misc	0.00		Misc	0.00
	Balance	356.31		Balance	0.00		Balance	0.00		Amt Due	0.00